

QIS d.b.a. Print Structures
PO Box 908
New York, NY 10272
(212)566-5540
billing@printstructures.com
www.printstructures.com



INVOICE

BILL TO

Lumer & Neville
225 Broadway
Suite 2700
New York, NY 10007

SHIP TO

Lumer & Neville
225 Broadway
Suite 2700
New York, NY 10007

INVOICE # 1961**DATE** 12/15/2015**DUE DATE** 12/30/2015**TERMS** Credit Card

PO
Thomas v. NYC

IR
DEC81

ACTIVITY	QTY	RATE	AMOUNT
8.5x11 Black and White Copies	345	0.10	34.50T
SUB TOTAL			34.50
TAX (8.875%)			3.06
TOTAL			37.56
PAYMENT			37.56
BALANCE DUE			\$0.00

PAID

Terms of payment start from the date of invoice. Payment is due to QIS/Print Structures within the terms stated above. Late penalties may be applied to past due invoices. Customer is responsible for all expenses including attorney's fees and costs incurred by Quality Imaging Services.

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INVOICE # 2023

DATE 12/16/2015

DUE DATE 12/31/2015

TERMS Credit Card

PO
E.59th Street

IR
DEC195

ACTIVITY	QTY	RATE	AMOUNT
8.5x11 Black and White Copies	327	0.10	32.70T
8.5" x 14" Black and White Copies	98	0.20	19.60T
SUBTOTAL			52.30
TAX (8.875%)			4.64
TOTAL			56.94
PAYMENT			56.94
BALANCE DUE			\$0.00

PAID

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